

Foster Family Home - Corrective Action Report

Provider ID: 1-150079

Home Name: Zeny Agonoy, CNA

Review ID: 1-150079-6

94-447 Kahualena Street

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 11/8/2018

End Date: 12/20/18

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 11/8/18. Corrective Action Report issued during home visit with all items due to CTA by 12/8/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

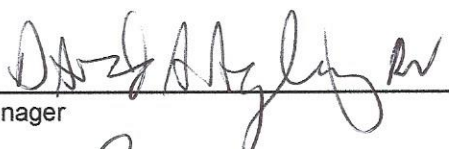
7.1.(a)(1)(2) - APS/CAN and Fingerprints not done for HHM #1. Turned 18 on 5/5/18.


Foster Family Home Personnel and Staffing [17-1454-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) - No current or any TB clearance for HHM #1 since turning 18 on 5/5/18.


Compliance Manager


Primary Care Giver

11/8/18
Date

11/8/18
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: ZENY AGONAY

CCFFH Address: 94-447 KAHUALENA ST WAIPAHU, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(1) (2)	I received current APS/CAN from HHM #1 and placed in my CTA binder	12/3/18	Upon turning 18 year old, I will have all HHM's obtain APS/CAN, Fingerprints and TB clearance and placed in my binder
4.1.(f)(1)	I received a current TB clearance from HHM #1 and placed in my CTA binder	12/3/18	Upon turning 18 year old, I will have all HHM's obtain APS/CAN, Fingerprints and TB clearance and placed in my binder

Primary Caregiver's Signature: Zeny Agonay

Print Name: Zeny Agonay

Date of Signature: 12/3/18